

Remit To: KTVT-TV  
P.O. BOX 730457  
DALLAS, TX 75373-0457



KTVT-TV

INVOICE

For: MARK SHELTON(193405)  
1050 Forest Park Blvd Ste 200  
Fort Worth, TX 76110-1100

Account Exec: VALERIE BONNEY  
Office: KTVT-TV  
Contract Num: 1071-60178  
Contract Dates: 10/08/2012-10/14/2012  
Customer Order:  
Linked Order:  
CPE: / / 10/8-10/14

Invoice Num: 1071-486304  
Invoice Date: 10/14/2012  
Billing Cycle: Weekly  
Billing Period: 10/01/2012-10/14/2012

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**PAY BY** 11/13/2012  
Net 30 days

In Account With: PATHFINDER MARKETING(171285)  
6164 Blackburn Ct  
League City, TX 77573-6342  
ATTN:Accounts Payable

Product Desc: 10/8-10/14;STATE SENATE DISTRICT 10

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
1	CBS 11 NEWS THIS MORNING	10/08/2012-10/14/2012	MTWTF..	30	3	300.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/08/2012-10/14/2012		MTWTF..	3	300.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/10/2012	We	06:28:47 AM		MSTV120230H	30	300.00				
10/11/2012	Th	06:10:45 AM		MSTV120130H	30	300.00				
10/12/2012	Fr	06:42:24 AM		MSTV120230H	30	300.00				
2	THE EARLY SHOW	10/08/2012-10/14/2012	MTWTF..	30	3	125.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/08/2012-10/14/2012		MTWTF..	3	125.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/10/2012	We	08:27:56 AM		MSTV120130H	30	125.00				
10/11/2012	Th	08:53:30 AM		MSTV120230H	30	125.00				
10/12/2012	Fr	08:18:47 AM		MSTV120130H	30	125.00				
3	CBS 11 NEWS THIS MORNING	10/08/2012-10/14/2012	MTWT...	30	3	75.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/08/2012-10/14/2012		MTWT...	3	75.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/09/2012	Tu	04:58:30 AM		MSTV120130H	30	75.00				
10/10/2012	We	04:41:59 AM		MSTV120230H	30	75.00				
10/11/2012	Th	04:42:52 AM		MSTV120130H	30	75.00				

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4	THE EARLY SHOW ON SATURDAY	10/08/2012-10/14/2012	. . . . . S .	30	1	100.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/08/2012-10/14/2012		. . . . . S .	1	100.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/13/2012	Sa	06:27:00 AM		MSTV120130H	30	100.00			
5	CBS NEWS SUNDAY MORNING	10/08/2012-10/14/2012	. . . . . S	30	1	700.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/08/2012-10/14/2012		. . . . . S	1	700.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/14/2012	Su	08:54:25 AM		MSTV120130H	30	700.00			
6	FACE THE NATION	10/08/2012-10/14/2012	. . . . . S	30	1	500.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/08/2012-10/14/2012		. . . . . S	1	500.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/14/2012	Su	10:27:26 AM		MSTV120230H	30	500.00			
7	JEOPARDY	10/08/2012-10/14/2012	M T W T F . .	30	2	650.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/08/2012-10/14/2012		M T W T F . .	2	650.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/10/2012	We	11:05:54 AM		MSTV120230H	30	650.00			
10/12/2012	Fr	11:04:53 AM		MSTV120230H	30	650.00			

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8	DR. PHIL	10/08/2012-10/14/2012	MTWTF..	30	4	375.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/08/2012-10/14/2012		MTWTF..	4	375.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/08/2012	Mo	03:19:59 PM		MSTV120130H	30	375.00			
10/09/2012	Tu	03:46:42 PM		MSTV120130H	30	375.00			
10/10/2012	We	03:56:18 PM		MSTV120130H	30	375.00			
10/12/2012	Fr	03:28:01 PM		MSTV120130H	30	375.00			
9	CBS 11 NEWS AT 4P	10/08/2012-10/14/2012	MTWTF..	30	4	375.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/08/2012-10/14/2012		MTWTF..	4	375.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/08/2012	Mo	04:13:55 PM		MSTV120130H	30	375.00			
10/09/2012	Tu	04:11:19 PM		MSTV120130H	30	375.00			
10/10/2012	We	04:26:28 PM		MSTV120230H	30	375.00			
10/11/2012	Th	04:42:03 PM		MSTV120130H	30	375.00			
10	CBS 11 NEWS AT 5P	10/08/2012-10/14/2012	MTWTF..	30	5	600.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/08/2012-10/14/2012		MTWTF..	5	600.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/08/2012	Mo	05:26:46 PM		MSTV120130H	30	600.00			
10/09/2012	Tu	05:11:32 PM		MSTV120130H	30	600.00			
10/10/2012	We	05:11:23 PM		MSTV120130H	30	600.00			
10/11/2012	Th	05:23:28 PM		MSTV120230H	30	600.00			
10/12/2012	Fr	05:22:38 PM		MSTV120230H	30	600.00			

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11	CBS 11 NEWS AT 6P	10/08/2012-10/14/2012	MTWTF..	30	5	1,000.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/08/2012-10/14/2012		MTWTF..	5	1,000.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/08/2012	Mo	06:08:41 PM		MSTV120130H	30	1,000.00				
10/09/2012	Tu	06:13:51 PM		MSTV120130H	30	1,000.00				
10/10/2012	We	06:22:58 PM		MSTV120230H	30	1,000.00				
10/11/2012	Th	06:23:29 PM		MSTV120130H	30	1,000.00				
10/12/2012	Fr	06:22:58 PM		MSTV120130H	30	1,000.00				
12	CBS 11 NEWS AT 6P	10/08/2012-10/14/2012	.....S.	30	1	375.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/08/2012-10/14/2012		.....S.	1	375.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/13/2012	Sa				30				Credit	
13	WHEEL OF FORTUNE	10/08/2012-10/14/2012	MTWTF..	30	5	1,600.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/08/2012-10/14/2012		MTWTF..	5	1,600.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/08/2012	Mo	06:46:44 PM		MSTV120130H	30	1,600.00				
10/09/2012	Tu	06:45:06 PM		MSTV120130H	30	1,600.00				
10/10/2012	We	06:47:55 PM		MSTV120130H	30	1,600.00				
10/11/2012	Th	06:48:15 PM		MSTV120230H	30	1,600.00				
10/12/2012	Fr	06:41:02 PM		MSTV120230H	30	1,600.00				

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14	CSI: NY	10/08/2012-10/14/2012		....F..		30	2	3,500.00	
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/08/2012-10/14/2012		....F..		1		3,500.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/12/2012	Fr				30			3,500.00	Preempted
10/12/2012	Fr	08:46:28 PM	10/12/2012	MSTV120230H	30	3,500.00	3,500.00		Makegood
15	MADE IN JERSEY	10/08/2012-10/14/2012		....F..		30	2	2,500.00	
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/08/2012-10/14/2012		....F..		1		2,500.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/12/2012	Fr				30			2,500.00	Preempted
10/12/2012	Fr	06:59:30 PM	10/12/2012	MSTV120130H	30	2,500.00	2,500.00		Makegood in NAVY NCIS
16	BLUE BLOODS	10/08/2012-10/14/2012		....F..		30	1	3,000.00	
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/08/2012-10/14/2012		....F..		1		3,000.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/12/2012	Fr	10:00:27 PM		MSTV120130H	30	3,000.00			
17	CRIMETIME SATURDAY	10/08/2012-10/14/2012		.....S.		30	1	1,400.00	
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/08/2012-10/14/2012		.....S.		1		1,400.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/13/2012	Sa	06:59:15 PM		MSTV120230H	30	1,400.00			

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18	CRIME TIME SATURDAY	10/08/2012-10/14/2012	.....S.	30	1	1,200.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/08/2012-10/14/2012		.....S.	1	1,200.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/13/2012	Sa	07:59:30 PM		MSTV120130H	30	1,200.00				
19	48 HOURS	10/08/2012-10/14/2012	.....S.	30	1	1,600.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/08/2012-10/14/2012		.....S.	1	1,600.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/13/2012	Sa	10:00:27 PM		MSTV120230H	30	1,600.00				
20	60 MINUTES SUNDAY	10/08/2012-10/14/2012	.....S	30	1	5,500.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/08/2012-10/14/2012		.....S	1	5,500.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/14/2012	Su	07:01:46 PM		MSTV120130H	30	5,500.00				
21	PRESIDENTIAL/VP DEBATES	10/08/2012-10/14/2012	...T...	30	1	2,500.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/08/2012-10/14/2012		...T...	1	2,500.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/11/2012	Th	09:46:36 PM		MSTV120130H	30	2,500.00				

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Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate
22	NAVY NCIS		10/08/2012-10/14/2012		. T . . . . .		30	1	6,500.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/08/2012-10/14/2012		. T . . . . .		1		6,500.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/09/2012	Tu	07:29:52 PM		MSTV120130H	30	6,500.00			
23	NCIS: LOS ANGELES		10/08/2012-10/14/2012		. T . . . . .		30	1	6,500.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/08/2012-10/14/2012		. T . . . . .		1		6,500.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/09/2012	Tu	08:35:00 PM		MSTV120130H	30	6,500.00			
24	VEGAS		10/08/2012-10/14/2012		. T . . . . .		30	1	4,500.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/08/2012-10/14/2012		. T . . . . .		1		4,500.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/09/2012	Tu	09:38:33 PM		MSTV120130H	30	4,500.00			
25	CBS 11 NEWS AT 10P		10/08/2012-10/14/2012		M T W T F . S		30	6	1,200.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/08/2012-10/14/2012		M T W T F . S		5		1,200.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/08/2012	Mo	10:28:47 PM		MSTV120130H	30	1,200.00			
10/09/2012	Tu	10:12:36 PM		MSTV120130H	30	1,200.00			
10/10/2012	We	10:13:13 PM		MSTV120230H	30	1,200.00			
10/11/2012	Th	10:22:59 PM		MSTV120130H	30	1,200.00			
10/14/2012	Su				30			1,200.00	Preempted

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: KTVT-TV  
P.O. BOX 730457  
DALLAS, TX 75373-0457



KTVT-TV

INVOICE

For: MARK SHELTON(193405)  
1050 Forest Park Blvd Ste 200  
Fort Worth, TX 76110-1100

Account Exec: VALERIE BONNEY  
Office: KTVT-TV  
Contract Num: 1071-60178  
Contract Dates: 10/08/2012-10/14/2012  
Customer Order:  
Linked Order:  
CPE: / / 10/8-10/14

Invoice Num: 1071-486304  
Invoice Date: 10/14/2012  
Billing Cycle: Weekly  
Billing Period: 10/01/2012-10/14/2012

Page 8 of 9

**PAY BY** 11/13/2012  
Net 30 days

In Account With: PATHFINDER MARKETING(171285)  
6164 Blackburn Ct  
League City, TX 77573-6342  
ATTN:Accounts Payable

Product Desc: 10/8-10/14;STATE SENATE DISTRICT 10

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		MTWTFSS		Dur	Total Spots	Rate	
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/14/2012	Su	10:40:22 PM	10/14/2012	MSTV120230H	30	1,200.00	1,200.00		Makegood in 22:23:50-22:52:54
27	THE SCORE W/BABE NFL		10/08/2012-10/14/2012		. . . . . S		30	2	525.00	
	<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/08/2012-10/14/2012		. . . . . S		1		525.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/14/2012	Su				30			525.00	Preempted
	10/14/2012	Su	11:24:29 PM	10/14/2012	MSTV120130H	30	525.00	525.00		Makegood in 22:52:54-23:27:30
28	LETTERMAN		10/08/2012-10/14/2012		M T W T F . .		30	4	500.00	
	<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/08/2012-10/14/2012		M T W T F . .		4		500.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/09/2012	Tu	11:12:51 PM		MSTV120130H	30	500.00			
	10/10/2012	We	10:47:32 PM		MSTV120130H	30	500.00			
	10/11/2012	Th	11:01:44 PM		MSTV120230H	30	500.00			
	10/12/2012	Fr	10:58:54 PM		MSTV120230H	30	500.00			
29	WHEEL OF FORTUNE		10/08/2012-10/14/2012		. . . . . S .		30	1	600.00	
	<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/08/2012-10/14/2012		. . . . . S .		1		600.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/13/2012	Sa	06:34:26 PM		MSTV120130H	30	600.00			

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CPE: / / 10/8-10/14

Invoice Num: 1071-486304  
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30	PRESIDENTIAL/VP DEBATES		10/08/2012-10/14/2012		... T ...		30	1	2,500.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/08/2012-10/14/2012		... T ...		1		2,500.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/11/2012	Th	09:58:29 PM		MSTV120230H	30	2,500.00			
<u>Total Spots</u>		<u>Gross Amt</u>		<u>Commission Amt</u>		<u>Net Amt</u>	<u>Debit</u>	<u>Credit</u>	<u>Reconciliation</u>
Air Time Totals		60		73,425.00		11,013.75	62,411.25	7,725.00	7,725.00 0.00

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Wire Transfer Instructions:

For Billing Inquiries Please Contact:  
CONTROLLERS OFFICE: KTVT-TV  
  
817-451-1111

Gross Billing	73,425.00
Trade Value	0.00
Agency Commission	11,013.75
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pay This Amount	62,411.25

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